

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE – 2024-2025 – Lokayukta & Upa-Lokayukta – Administrative Sanction for an amount of Rs.18,20,000/- (Rs Eighteen lakh Twenty thousand only) as additional funds for F.Y. 2024-25 to the Institution of Lokayukta of Andhra Pradesh – Accorded – Orders – Issued.

GENERAL ADMINISTRATION (SC.B) DEPARTMENT

G.O.RT.No. 1710

Dated: 08-10-2024

Read the following: -

1. From the Registrar & District Sessions Judge, Kurnool District, letter Dis No.186/Lok/Accts/2024, Dated 14.08.2024.
2. G.O.Rt.No. 2128, Finance (FMU-GAD-1) Dept., dated 26.09.2024.

ORDER:

In the reference 1st read above, the Registrar, Institution of Lokayukta of A.P., has requested for issue of Addl. Funds under various Heads of Accounts under Vote on Account Budget No.02 for the period from 01.08.2024 to 30.11.2024.

2. In the G.O. 2nd read above, the Finance (FMU-GAD-1) Dept., have issued Budget Release Order for Rs.18,20,000/- (Rupees Eighteen lakh Twenty thousand only) as additional funds in relaxation of Treasury Control and Quarterly regulation orders pending appropriation of funds by including in the full budget for F.Y. 2024-25 to meet the office expenses etc., of Institution of Lokayukta and Upa Lokayukta of Andhra Pradesh, Kurnool and advised for taking necessary action.

3. Accordingly, administrative sanction is hereby accorded for an amount of Rs.18,20,000/- (Rupees Eighteen lakh Twenty thousand only) from BE provision 2024-25 in relaxation of Treasury Control and Quarterly regulation orders pending appropriation of funds by including in the full budget for F.Y. 2024-25 to meet the office expenses etc., of Institution of Lokayukta and Upa Lokayukta of Andhra Pradesh, Kurnool

(Rupees in Lakhs)

S. No	Head of Account	Charged/ Voted	Pro- vision in BE 2024- 2025	Addi- tional Amou- nts sanct- ioned	Amo- unt Re- appro- pria- ted	Total Provision in BE 2024- 2025	Amo- unt Al- ready Autho- rised	Amo- unt Autho- rised Now	Balance Amount Avail- able
Scheme Name : Lokayukta – Upa-Lokayukta Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer : Concerned DDO									
1.	2062-00-103-00-04-110-111	V	5.67	5.00	0.00	10.67	5.67	5.00	0.00
2.	2062-00-103-00-04-110-112	V	0.34	0.50	0.00	0.84	0.34	0.50	0.00
3.	2062-00-103-00-04-130-134	V	8.40	2.40	0.00	10.80	8.40	2.40	0.00
4.	2062-00-103-00-04-130-135	V	6.82	5.00	0.00	11.82	6.82	5.00	0.00

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5.	2062-00-103-00-04-130-139	V	2.45	1.33	0.00	3.78	2.45	1.33	0.00
6.	2062-00-103-00-04-160-162	V	0.83	0.34	0.00	1.13	0.83	0.34	0.00
7.	2062-00-103-00-04-200-202	V	1.33	1.00	0.00	2.33	1.33	1.00	0.00
8.	2062-00-103-00-04-510-511	V	4.29	2.67	0.00	6.96	4.29	2.67	0.00
Total			30.13	18.20	0.00	48.33	30.13	18.20	0.00

4. The Registrar, the Institution of Lokayukta of Andhra Pradesh shall take necessary further action.

5. This order issues with the concurrence of the Finance (FMU-GAD-1) Department vide Finance U.O No. FIN01-FMU/29/2024-FMU-GAD-I (Computer No. 2546823), dated 26.09.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.SURESH KUMAR
SECRETARY TO GOVT. (POLITICAL) (FAC)

To
The Registrar, Institution of Lokayukta of Andhra Pradesh, Kurnool.
The Director of Treasuries & Accounts, Mangalagiri, Andhra Pradesh.
The Director of Works & Accounts, Mangalagiri, Andhra Pradesh.
The Pay & Accounts Officer, Ibrahimpatnam, Andhra Pradesh.
The Accountant General, Andhra Pradesh, Vijayawada
The CEO, APCFSS, Andhra Pradesh.
The Finance (BG.I) Department. / The Finance (FMU.GAD.1) Department.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)